



County of Los Angeles CHIEF EXECUTIVE OFFICE

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WILLIAM T FUJIOKA
Chief Executive Officer

March 18, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS:
ACCEPTANCE OF PUBLIC WORKS CONTRACTS
CITIES OF MALIBU, PICO RIVERA, AND IN THE PLAYA DEL REY COMMUNITY OF
THE CITY OF LOS ANGELES;
AND IN THE UNINCORPORATED COMMUNITIES OF
FERNWOOD, MALIBU, AND THE AREA SOUTH OF CALABASAS
(SUPERVISORIAL DISTRICTS 1, 3, AND 4)
(3 VOTES)**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0001007 - MTD 622 and CDR 539 Upgrade CMP, to clean and line storm drains, City of Malibu and in the unincorporated community south of Calabasas (3), Wesco Infrastructure Technologies, with changes in the amount of \$7,905.60, and a final contract amount of \$358,810.60.
- Project ID No. RDC0012247 - South Bay Bike Trail, to reconstruct bike trail including stabilization geotextile, Portland cement concrete pavement, and install striping and pavement markings, in the Playa del Rey community of the City of Los Angeles (4), Kalban, Inc., with a final contract amount of \$431,243.33.

Board of Supervisors
GLORIA MOLINA
First District

YVONNE B. BURKE
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

- Project ID No. RDC0014700 - Encina Road, 530 Feet South of Entrada Road, to construct a retaining wall, in the unincorporated community of Fernwood (3), PK Construction, with changes amounting to a credit of \$18,660.00, and a final contract amount of \$309,857.00.
- Project ID No. WRDW000016 - Rio Hondo Coastal Basin Spreading Grounds Interbasin Connection, to remove reinforced concrete and construct a reinforced concrete weir structure, City of Pico Rivera (1), Sol Construction, Inc., with a final contract amount of \$234,838.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain your Board's ratification of Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Director of Public Works ordered for Project ID Nos. FCC0001007 and RDC0014700.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$18,660.00 to an increase in the amount of \$9,060.60, while the total values of the contracts range from \$234,838.00 to \$431,243.33.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
March 18, 2008
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CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works,
Construction Division.

Respectfully submitted,



WILLIAM T FUJIOKA
Chief Executive Officer

WTF:DDE
JTS:en

Attachments (4)

c: County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

March 18, 2008

PROJECT ID NO. FCC0001007, MTD 622 AND CDR 539 UPGRADE CMP (City of Malibu and in the unincorporated community south of Calabasas), Supervisorial District 3

Contractor: Wesco Infrastructure Technologies, 20100 South Western Avenue, Torrance, California 90501

Project Description:

Cleaning and lining of existing corrugated metal pipe storm drains and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 21, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The change resulted in an increase to the contract in the amount of \$7,905.60.

In addition, the contractor requested 22 hours of overtime inspection, which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$350,905.00
Changes in work authorized by the Director of Public Works	7,905.60
Deduction for overtime inspection	<u>(1,155.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$358,810.60</u>

AMF:en

ACCEPTANCE OF CONTRACT
March 18, 2008

PROJECT ID NO. RDC0012247 - SOUTH BAY BIKE TRAIL (in the Playa del Rey community of the City of Los Angeles), Supervisorial District 4

Contractor: Kalban, Inc., 9075 Glenoaks Boulevard, Sun Valley, California 91352

Project Description:

Reconstruction of existing bike trail including stabilization geotextile; portland cement concrete pavement on base material; and the installation of striping and pavement markings.

Project Completion Date:

The contractor completed the project on October 22, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$406,610.95
Actual costs of changes in work previously approved by your Board	<u>24,632.38</u>
FINAL CONTRACT AMOUNT	<u>\$431,243.33</u>

JFG:en

ACCEPTANCE OF CONTRACT

March 18, 2008

PROJECT ID NO. RDC0014700 - ENCINA ROAD, 530 FEET SOUTH OF ENTRADA ROAD (in the unincorporated community of Fernwood), Supervisorial District 3

Contractor: PK Construction, 2126 North Fair Oaks Avenue, Altadena, California 91001

Project Description:

Construction of a steel soldier-pile retaining wall, concrete barrier rail, cable railing, guardrail, terminal systems, and asphalt concrete pavement and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 24, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The change results in a credit to the contract in the amount of \$18,660.00.

Final Contract Amount:

Original contract amount	\$275,297.00
Actual costs of changes in work previously approved by your Board	53,220.00
Changes in work authorized by the Director of Public Works	<u>(18,660.00)</u>
FINAL CONTRACT AMOUNT	<u>\$309,857.00</u>

RE:ss

ACCEPTANCE OF CONTRACT
March 18, 2008

PROJECT ID NO. WRDW000016, RIO HONDO COASTAL BASIN SPREADING
GROUNDS INTERBASIN CONNECTION (City of Pico Rivera), Supervisorial District 1
Contractor: Sol Construction, Inc.

Project Description:

Reinforced concrete removal; construction of reinforced concrete weir structure, and other appurtenant work.

Changes in Work:

(1) Relocate Interfering Water Line	\$3,883.00
(2) Replace Cables	<u>4,000.00</u>
Total	<u>\$7,883.00</u>

Description of Changes:

(1) It was necessary for the contractor to relocate an existing water line that interfered with the construction of the reinforced concrete box. This line was not shown on the plans.

(2) It was necessary for the contractor to replace three low voltage instrumentation cables damaged during construction. These buried cables were not shown on the plans and not marked in the field.

The cost for Item 1 was based on time and materials as provided in Subsection 3-3 of the contract specifications. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

Eight additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 9, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$226,955.00
Changes in work authorized by the Director of Public Works	<u>7,883.00</u>
FINAL CONTRACT AMOUNT	<u>\$234,838.00</u>

PMT:lgm